

Construction Division - Material Requirement - Site Report

Company:	DR.Nrk Biotech pvt ltd	Date:	01.11.25
Site:	NRK	Prepared by:	S.Shravya
Report From / To	25.10.25 to 01.11.25	Approved by:	Ahmed
Report Date			

List of items that require SKU:

List of requisitions where PO/WO not prepared after 3 working days of requisition:

Req No.	Req Date	Serial no of item in Req	Item Description	Coordinate with purchase /procurement and give reason for delay.
20251028017	29-10-25	1	GI Flat -6x100mm	PO not done
20251030003	30.10.25	1	Silicon sealant-fire	PO not done

List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:

PO No.	PO Date	Serial no of item in PO.	Item Description	Details of discussion with supplier & expected date of delivery
20251028025	29.09.25	1	Gi-falt-6x100mm	No stock at MHTR-GV
20251028017	28.09.25	1	GI Flat-50x6mm	Ready at MHTR-GV
20251101020	01.11.25	1	MYK-345-super flex adhesive	Ready at MHTR
20251028013	28.10.25	1	Flush door-500x1065mm	Material will delivery by 03.11.25
20251028018	28-10-25	1 to 5	GI-Ball valve,union,MAPT, reducer	Material will delivery by 03.11.25
20251028006	28-10-25	1 & 2	Cutting blades-100mm & welding rods	Material will delivery by 03.11.25
20251025006	25.10.25	1	MS hose nipple-20mm	Ready at MHTR-GV
20251024012	23.10.25	1	HT Cable route marker	Ready at MHTR-GV
20251015036	25.10.25	1	Fire hose cabinet-double leaf-900x1500mm	Part material received
20251017034	17.10.25	2	MS flange table E-100x10 T with 8 holes	Not in stock
20250726009	15.10.25	1	Fire door-1800x2400 mm,1200x2400,1200x2100	Under production will take 3 weeks for delivery.
20251023020	23.10.25	1	MS chequered plate-300x1200 mm	Advance payment pending
20250826007	23.10.25	1	Electrical-panel LT	Work under progress
20250829008	29-08-2025	1	Electrical Transformer	Work under progress

No. of gate passes issued this week:

Delivery van site visit on-31.10.25

Items not ordered but received:

POs to be cancelled - material not required /incorrectly made:

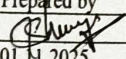
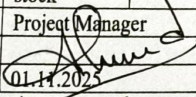
Approved POs - part/full material received - MRN not uploaded:

PO to be closed - part material received - further material not required/will be ordered by new requisition:

Other corrections & remarks:

Details of steel & cement stock

Sl. No	Tor size	Wt per mtr. - kgs	Wt. for 12 mtr rod - kgs	Stock at site - no of rods	Stock at site in tons	Previous weeks stock in tons	Stock as per M-codex in Kgs
1.	8mm	.395	4.74	0.00	0.00	0.00	0.00
2.	10mm	.617	7.404	0.00	0.00	0.00	0.00
3.	12mm	.89	10.68	0.00	0.00	0.00	0.00
4.	16mm	1.58	18.96	0.00	0.00	0.00	0.00
5.	20mm	2.47	29.64	0.00	0.00	0.00	0.00
6.	25mm	3.86	46.32	0.00	0.00	0.00	0.00
7.	32mm	6.32	75.84	0.00	0.00	0.00	0.00
8.	Binding wire	-		0.00	0.00	0.00	0.00

OPC stock	NILL	OPC last weeks stock	NILL	PPC/PSC stock		PPC/PSC last weeks stock	
Details	Prepared by			Project Manager			
Sign							
Date	01.11.2025			01.11.2025			

Notes: 1. For missing SKUs send email to procurement@modiproperties.in and post on purchase construction viber group. 2. Send this report to purchase@modiproperties.com, janaki@modiproperties.com and audit@modiproperties.com on every Saturday. 3. PM shall not leave the site without sending this report. 4. Site engineers to call suppliers for status of delivery. DO NOT CALL PURCHASE. 5. Purchase to send reply to this report before next Saturday. 6. Zoom meeting to be held with purchase coordinator, site and purchase division once a week to discuss this report.